

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: CLEMENTE LUIS PENA

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Case No.: 09-13281

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/14/2009.
- 2) This case was confirmed on 06/15/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 05/15/2012.
- 6) Number of months from filing to the last payment: 37
- 7) Number of months case was pending: 41
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 26,695.00
- 10) Amount of unsecured claims discharged without payment \$ 32,543.05
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 16,364.99
Less amount refunded to debtor	\$ 314.99
NET RECEIPTS	\$ 16,050.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,100.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 876.94
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,976.94**

Attorney fees paid and disclosed by debtor **\$ 400.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN FAMILY INSU	UNSECURED	130.00	NA	NA	.00	.00
AMERICAN FAMILY INSU	OTHER	.00	NA	NA	.00	.00
APPLIED BANK	UNSECURED	1,270.00	NA	NA	.00	.00
ASSOCIATED PATHOLOGY	UNSECURED	90.00	NA	NA	.00	.00
NCO PORTFOLIO MGMT	UNSECURED	1,655.00	1,652.73	1,652.73	1,115.91	.00
AT&T	OTHER	.00	NA	NA	.00	.00
BIG	UNSECURED	340.00	NA	NA	.00	.00
BERWYN EMER PHYSICIA	UNSECURED	52.00	NA	NA	.00	.00
CANDICA LLC	UNSECURED	700.00	732.01	732.01	494.16	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00
CCS FIRST NATIONAL B	UNSECURED	376.00	NA	NA	.00	.00
CHECK INTO CASH	UNSECURED	260.00	NA	NA	.00	.00
CREDIT ONE BANK	UNSECURED	1,200.00	NA	NA	.00	.00
CREDIT ONE BANK	OTHER	.00	NA	NA	.00	.00
ELMHURST MEMORIAL HO	UNSECURED	80.00	NA	NA	.00	.00
EMERGENCY PYSICIANS	UNSECURED	55.00	NA	NA	.00	.00
FIRST CREDIT CARD	UNSECURED	400.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	300.00	141.86	141.86	95.78	.00
FIRST PREMIER BANK	OTHER	.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	350.00	216.38	216.38	146.10	.00
FIRST REVENUE ASSURA	UNSECURED	1,700.00	NA	NA	.00	.00
FIRST WHITING	UNSECURED	380.00	NA	NA	.00	.00
GARCIA LIFE PARTNERS	UNSECURED	120.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GENESIS CLINICAL LAB	UNSECURED	10.00	NA	NA	.00	.00
HAND & PLASTIC SURGE	UNSECURED	13,300.00	NA	NA	.00	.00
HEAD & PLASTIC SURGE	OTHER	.00	NA	NA	.00	.00
HAND & PLASTIC SURGE	OTHER	.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	78.00	NA	NA	.00	.00
LEMONWEIR VALLEY TEL	UNSECURED	141.00	NA	NA	.00	.00
MACNEAL HEALTH NETWO	UNSECURED	190.00	NA	NA	.00	.00
MACNEAL HEALTH NETWO	UNSECURED	390.00	NA	NA	.00	.00
MACNEAL HEALTH NETWO	UNSECURED	60.00	NA	NA	.00	.00
MACNEAL HEALTH NETWO	UNSECURED	350.00	NA	NA	.00	.00
MACNEAL HEALTH NETWO	UNSECURED	390.00	NA	NA	.00	.00
MACNEAL HEALTH NETWO	UNSECURED	280.00	NA	NA	.00	.00
MACNEAL HEALTH NETWO	UNSECURED	180.00	NA	NA	.00	.00
MACNEAL HEALTH NETWO	UNSECURED	900.00	NA	NA	.00	.00
MACNEAL HEALTH NETWO	UNSECURED	250.00	NA	NA	.00	.00
AT&T	UNSECURED	1,653.00	NA	NA	.00	.00
NW COLLECTOR	UNSECURED	88.00	NA	NA	.00	.00
PAYDAY LOAN SERVICE	UNSECURED	370.00	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	400.00	NA	NA	.00	.00
PREMIER BANK	UNSECURED	250.00	NA	NA	.00	.00
PREMIER BANKCARD	OTHER	.00	NA	NA	.00	.00
RIVERSIDE ORTHOPEDIC	UNSECURED	140.00	NA	NA	.00	.00
RONALD WEISS MD	UNSECURED	810.00	NA	NA	.00	.00
UNITED COLLECTION BU	UNSECURED	52.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	19,000.00	13,646.92	13,646.92	9,214.26	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	265.49	265.49	179.26	.00
LVNV FUNDING	UNSECURED	NA	1,225.72	1,225.72	827.59	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	17,881.11	12,073.06	.00

Disbursements:

Expenses of Administration	\$ 3,976.94	
Disbursements to Creditors	\$ 12,073.06	
TOTAL DISBURSEMENTS:		\$ 16,050.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/27/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.